

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Dept., -Certain officers working on contract basis-Sanction of Rs.1,83,000/- towards Contract fee for the Month of July,2011-Orders-Issued.

**INFORMATION TECHNOLOGY & COMMUNICATIONS DEPT.**

**G.O. Rt. No. 138**

**Dated: 28.7.2011**  
**Read the following:**

1. G.O.Rt.No.59, IT&C (Admn) Dept, dt.11.04.2011.
2. G.O.Rt.No.109, IT&C (Admn) Dept, dt.28.06.2011.

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**ORDER:**

1. In the reference 1<sup>st</sup> cited the following officers were appointed on contract basis for a period of three years with the following remuneration
  1. Sri TV. Parthasaradhi Director (C), - Rs.88,000/-per month
  2. Sri P.Ravi Prasad Rao Joint Director(C),- Rs.60,000/- per month
  3. Shawkat Hussain Madani Asst.Dir (Prom) – Rs.35000/- per month
2. Through G.O.2<sup>nd</sup> cited, the Contract fee of the officers for the month of June, 2011 have been paid to the officers.
3. Sanction is hereby accorded for an amount of Rs.1,83,000/- (Rupees One Lakh Eighty Three Thousand only) towards payment of Contract fee for the month of July,2011 to the following Officers who were appointed and working on Contract basis in IT&C Dept.

**(Figures in Rupees)**

| SI No | Name of the Officer                     | Contract fee Per month | IT deduct ed 10% | Profes sional Tax | Total Deducti ons (4+5) | Net salary (3-6) |
|-------|---|------------------------|------------------|-------------------|-------------------------|------------------|
| 1     | 2                                       | 3                      | 4                | 5                 | 6                       | 7                |
| 1     | Sri TV. Parthasaradhi Director (C)      | 88,000                 | 8800             | 200               | 9000                    | 79,000           |
| 2     | Sri P.Ravi Prasad Rao Joint Director(C) | 60,000                 | 6000             | 200               | 6200                    | 53,800           |
| 3     | Shawkat Hussein Madani Asst.Dir (Prom)  | 35,000                 | 3500             | 200               | 3700                    | 31,300           |
|       | <b>Total</b>                            | <b>1,83,000</b>        | <b>18,300</b>    | <b>600</b>        | <b>18,900</b>           | <b>1,64,100</b>  |

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4. The above expenditure shall be debited to the following Head of Account.

|          |   |  |
|----------|---|--|
| 3451     | : | Secretariat Economic Services                          |
| MH 090   | : | Secretariat  |
| GH 11    | : | Normal State Plan                                      |
| S.H (22) | : | Information Technology & Communications<br>Department. |
| 280      | : | Professional services                                  |
| 284      | : | Other payments   |

5. JD & DDO., IT&C Dept., shall draw the amount sanctioned in para 3 above by preferring the claim with Dy. PAO Secretariat branch and arrange for payment through bank account to the individuals.

6. This orders issues with the concurrence of Finance Department vide their U.O.No.3137/86/A1/SMPC.II/11, dt.07.04.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SANJAY JAJU**  
**SECRETARY TO GOVERNMENT.**

To  
The Concerned.  
IT&C (Admn)., Department  
Deputy Pay & Accounts Officer, Secretariat.

// FORWARDED BY ORDER //

SECTION OFFICER